

**EXHIBIT A**

**RECEIPTS OF DRIVETRAIN, LLC DURING APPLICATION PERIOD**

### CREDITORS COMMITTEE EXPENSE REPORT

NAME: Doral Financial Creditors' Trust

PERIOD COVERED FROM: 6/21/2017 TO: 6/29/2017

COMPANY:

ADDRESS: 5613 DTC Parkway, Suite 850, Greenwood Village, CO 80111

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
6/25/2017	JFK to San Juan	UCC Meeting			383.10	99.30	521.30		40.00 (Jet Blue additional fee)
6/27/2017	San Juan to Washington National	UCC Meeting			295.10	96.30			
7/12/2017	NYC	UCC Meeting				37.25			
<b>TOTALS</b>			\$	\$	<b>\$678.20</b>	<b>\$232.85</b>	<b>\$521.30</b>		<b>\$40.00</b>

ADDITIONAL INFORMATION:



**Business Gold Rewards**  
LAUREN KRUEGER  
LAUREN KRUEGER  
Closing Date 07/20/17

**OPEN**

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## Payments and Credits

### Summary

	Total
Payments	-\$3,270.19
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$3,270.19</b>

### Detail

\*Indicates posting date

Payments	Amount
06/29/17* ONLINE PAYMENT - THANK YOU	-\$3,270.19

## New Charges

### Summary

	Total
<b>Total New Charges</b>	<b>\$3,841.74</b>

### Detail

				<b>LAUREN KRUEGER</b>					
								Amount	
06/21/17	JETBLUE AIRWAYS 9010001	JETBLUE	NY					\$40.00	
	JETBLUE AIRWAYS								
	From:	To:	Carrier:	Class:					
	N/A	N/A	YY	00					
		N/A	YY	00					
		N/A	YY	00					
		N/A	YY	00					
	Ticket Number: 27906120144195	Date of Departure: 06/21					UCC		
	Passenger Name: KRUEGER/LAUREN ANN MRS								
	Document Type: ADDITIONAL COLLECTION								
06/21/17	JETBLUE AIRWAYS 9010001	JETBLUE	NY					\$295.10	
	JETBLUE AIRWAYS								
	From:	To:	Carrier:	Class:					
	SAN JUAN LUIS MUNO	WASHINGTON NATIONA	B6	Z					
		N/A	YY	00					
		N/A	YY	00					
		N/A	YY	00					
	Ticket Number: 27921781076015	Date of Departure: 06/27					UCC		
	Passenger Name: KRUEGER/LAUREN ANN MRS								
	Document Type: PASSENGER TICKET								
06/22/17	DELTA AIR LINES	ATLANTA						\$383.10	
	DELTA AIR LINES								
	From:	To:	Carrier:	Class:					
	N.Y. J F KENNEDY I	SAN JUAN LUIS MUNO	DL	Z					
		N/A	YY	00					
		N/A	YY	00					
		N/A	YY	00					
	Ticket Number: 00623875866132	Date of Departure: 06/25					UCC		
	Passenger Name: KRUEGER/LAUREN								
	Document Type: PASSENGER TICKET								
06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17
	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17
	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17	06/29/17

LAUREN KRUEGER

Account Ending 7-11007

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Detail Continued

					Amount
06/28/17	EMBASSY SUITES SAN JUAN Arrival Date 06/25/17 00000000	Departure Date 06/27/17	CAROLINA	PR	\$521.30 ✓
				UCC	
06/28/17	ELITE LIMOSINE PLUS 718-472-2300		LONG ISLAND C	NY	\$99.30 ✓
				UCC	
06/28/17	NYCTAXIAB344 09000100016 Description 000-0000000 MERCHANDISE	Price \$37.25			
				UCC	
06/29/17	ELITE LIMOSINE PLUS 718-472-2300		LONG ISLAND C	NY	\$96.30 ✓
				UCC	
06/29/17	NYCTAXIAB344 09000100016 Description 000-0000000 MERCHANDISE	Price \$37.25			
				UCC	
07/12/17	NYCTAXIAB344 09000100016 Description 000-0000000 MERCHANDISE	Price \$37.25			
				UCC	
07/28/17	DELTA AIR LINES NEW YORK LA GUARDIA ATLANTA Ticket Number 0062390520873 Passenger Name KRUEGER, LAUREN ANN Document Type PASSENGER TICKET		ATLANTA		

**CREDITORS COMMITTEE EXPENSE REPORT**

NAME: Doral Financial Creditors' Trust  
(Lauren Krueger Deposition)

PERIOD COVERED FROM: 8/29/2017 TO: 8/31/2017

COMPANY:

ADDRESS: 5613 DTC Parkway, Suite 850, Greenwood Village, CO 80111

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
8/29/2017		UCC Meeting				18.80			
8/30/2017		UCC Meeting				39.66			
8/31/2017		UCC Meeting				17.76			
<b>TOTALS</b>			\$	\$	\$	<b>\$76.22</b>	\$		\$

ADDITIONAL INFORMATION:

**ATTACH ALL RECEIPTS**

TOTAL DUE: \$76.22

E-HailTrips:0  
E-HailWithSign:0  
TotalE-Hail:\$0.00  
E-HailTips:\$0.00

--ORIGINAL--

MED# 9P46

DRIVER: 5593833

CUSTOMER COPY

08/29/17 TR 6522

START END MILES

08:18 08:40 3.2

Regular Fare

RATE 1:\$ 16.00

EXTRA: \$ 0.00

SURCH: \$ 0.00

STSRCH: \$ 0.50

IMSRCH: \$ 0.30

TIP: \$ 2.00

TOTAL: \$ 18.80

CARD TYPE: AMEX

XXXXXXXXXX1007

AUTH:884393

APP:

AMERICAN EXPRESS

AID:

A000000025010801

TUR:0000000000

IAD:

06850103602002

TSI:F000

SRC:CHIP READ

ARC:00

SHIFT TOTALS DELETED

CREDIT RECEIPT

HACK # : 05263951  
MEDALLION : 8H78  
08/31/17 07:44-07:57  
TRIP # : 15642  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 4.04  
FARE R1 : \$14.00  
STATE SRCHG : \$0.50  
IMP. SRCHG : \$0.30  
TIPS : \$2.96  
GRAND TOTAL: \$17.76  
CARDNUMBER : 1007  
AUTHOR. : 848392  
MID: \*\*\*\*\*780  
ENTRY METHOD:  
CONTACT CHIP  
AID: A00000002501  
APPL. NAME:  
AMERICAN EXPRESS  
ATC: 0012  
AC:  
97DB33FDCB85DD5  
REC/INU#: 15642  
TID: \*\*\*\*\*651

Contact TLC DIAL 3-1-1

CREDIT RECEIPT

HACK # : 05263951  
MEDALLION : 8H78  
08/30/17 18:17-18:29  
TRIP # : 15642  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 3.46  
FARE R1 : \$16.00  
EXTRAS : \$1.00  
STATE SRCHG : \$0.50  
IMP. SRCHG : \$0.30  
TIPS : \$3.56  
GRAND TOTAL: \$21.36  
AUTHOR. : \*\*\*1007  
MID: 880753  
ENTRY METHOD:  
CONTACT CHIP  
AID: A00000002501  
APPL. NAME:  
AMERICAN EXPRESS  
ATC: 0011  
AC:  
A13C6DD03085407E  
REC/INU#: 8433  
TID: \*\*\*\*\*875

Contact TLC DIAL 3-1-1

--ORIGINAL--

MED# 6G36

DRIVER: 5450256

CUSTOMER COPY

08/30/17 TR 889

START END MILES

08:16 08:35 3.6

Regular Fare

RATE 1:\$ 15.50

EXTRA: \$ 0.00

SURCH: \$ 0.00

STSRCH: \$ 0.50

IMSRCH: \$ 0.30

TIP: \$ 2.00

TOTAL: \$ 18.30

CARD TYPE: AMEX

XXXXXXXXXX1007

AUTH:807335

-BANK REQD INFO-

APP:

AMERICAN EXPRESS

AID:

A000000025010801

TUR:0000000000

IAD:

06850103602002

THANKS

Total 876.23

UCC Mediation

**CREDITORS COMMITTEE EXPENSE REPORT**

NAME: Doral Financial Creditors' Trust

PERIOD COVERED FROM: 9/13/2017 TO: 9/14/2017

COMPANY:

ADDRESS: 5613 DTC Parkway, Suite 850, Greenwood Village, CO 80111

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
9/13/2017	NYC - Washington	UCC Meeting			\$457.20	\$59.62	\$520.85		
9/14/2017	Washington - NYC	UCC Meeting			\$457.20	\$92.10			
<b>TOTALS</b>			<b>\$</b>	<b>\$</b>	<b>\$914.40</b>	<b>\$151.72</b>	<b>\$520.85</b>		<b>\$</b>

ADDITIONAL INFORMATION:

**ATTACH ALL RECEIPTS**

TOTAL DUE: \$1,586.97



UCC mediation  
expenses



lauren krueger <lauren.a.krueger@gmail.com>

## Your Flight Receipt - LAUREN ANN KRUEGER 13SEP17

Delta Air Lines <DeltaAirLines@e.delta.com>

Fri, Sep 8, 2017 at 11:29 AM

Reply-To: Delta Air Lines <support-b391xsybfpayqkauzqx8kqqr46zxrf@e.delta.com>

To: lauren.a.krueger@gmail.com



Hello, LAUREN ANN

SkyMiles® #\*\*\*\*\*007 >

Your Trip Confirmation #: HMRE5E

MANAGE MY TRIP >

### Wed, 13SEP

### DEPART

### ARRIVE

DELTA 6139\*  
Main Cabin (Q)

NYC-LAGUARDIA  
10:00am

WASHINGTON-REAGAN  
11:35am

### Thu, 14SEP

### DEPART

### ARRIVE

DELTA 6152\*  
Main Cabin (Q)

WASHINGTON-REAGAN  
3:59pm

NYC-LAGUARDIA  
5:18pm

\*Flight 6139 Operated by REPUBLIC AIRLINE DBA DELTA CONNECTION

\*Flight 6152 Operated by REPUBLIC AIRLINE DBA DELTA CONNECTION

Total \$1,586<sup>97</sup>

### ARRIVE ON TIME

#### For passengers traveling domestically (within the U.S):

Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines.

Please plan to **arrive at the airport at least 2 hours prior to your scheduled departure time.**

#### For passengers traveling internationally:

Due to recently-implemented U.S. Department of Homeland Security (DHS) enhanced security requirements for customers traveling from any non U.S. location, we strongly advise all customers to **arrive at the airport at least 3 hours prior to your scheduled departure time** and to proceed to your departure gate promptly to allow extra time to clear security.

We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

Please be aware of traffic delays at LaGuardia due to construction. [Click here](#) for more information.



#### RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

**Spare batteries for other devices, fuel cells, and e-cigarettes** are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

#### Passenger Info

NAME	FLIGHT	SEAT
LAUREN ANN KRUEGER	DELTA AIR LINES INC 6139	11A
SkyMiles #*****007	DELTA AIR LINES INC 6152	13D
Silver		

Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat.  
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

#### Flight Receipt

Ticket #: 0062396456847

Place of Issue: Delta.com

Ticket Issue Date: 08SEP17

Ticket Expiration Date: 08SEP18

#### METHOD OF PAYMENT

AX\*\*\*\*\*2023

**\$914.40 USD**

#### CHARGES

##### Air Transportation Charges

Base Fare \$824.18 USD

##### Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger \$11.20 USD

Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$61.82 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

#### TICKET AMOUNT

**\$914.40 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges

Sofitel Washington DC Lafayette Square  
806 15th Street NW Washington, DC 20005  
Telephone 202 730 8800 Facsimile 202 730 8500

Miss Lauren Krueger  
[REDACTED]  
[REDACTED]

Room: 0820  
Cashier: 86  
Page: 1 of 1  
Time: 14-SEP-17  
Conf #: 23700653

**INVOICE**

Group Code

Arrival 09-13-17

Departure 09-14-17

Invoice NO.

Date	Description	Debit	Credits
09-13-17	Room Service LUNCH (F) Room# 0820 : CHECK# 0040869	52.54	
09-13-17	Accommodation Charge	409.00	
09-13-17	Room Revenue TAX	59.31	
09-14-17	Online Amex Authorization		520.85
<b>Total</b>		<b>520.85</b>	<b>520.85</b>
<b>Balance</b>			<b>0.00</b>

Sofitel is the prestige brand of Accor hotels, with over 180 properties that bring a unique French art de vivre to prime locations around the world. For reservations or information, please visit [www.sofitel.com](http://www.sofitel.com)

Signature: \_\_\_\_\_

3272 Gale Ave, Long Island City, NY 11101

Phone #: (718) 472-2000, Base #: B01087

ACCOUNT NUM-VIP NUM [REDACTED]		COMPANY NAME [REDACTED]		Base Fare	55.00
PASSENGER NAME <b>LAUREN KRUEGER</b>		RESERVATION NUM <b>7091430642</b>		Service Charge	4.00
RES DATE <b>09/14/17</b>	TIME <b>02:02 PM</b>	CAR NO <b>1565</b>	DRIVER NO <b>22487</b>	TOLLS	7.50
DISP TIME <b>01:47 PM</b>	ETA(MINS) <b>10</b>	JOB NO <b>21</b>	PICKUP TIME <b>01:59 PM</b>		
PICKUP POINT <b>LGA</b>			ZONE-ZIP <b>333</b>		
FINAL DEST <b>[REDACTED] NEW YORK, NY</b>			<b>110</b>		
REQUIREMENTS				Sub Total	66.50
				NYSOIF	1.66
				NY Sales Tax	5.90
				Total	74.06
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2.5% NYSOIF SURCHARGE IS ADDED TO ALL RIDES					

TRANS CO INC  
PH: 202-395-0500  
\*\*\*\*CREDIT CARD SALE\*\*\*  
Merchant ID: 094  
ENTRY METHOD:  
CONTACT CHIP  
AID: A000000002501  
Application ID:  
AMERICAN EXPRESS  
ATC: 0016  
AC: 7009492790575F5E

TERMINAL 951  
DRIVER 63489  
CAB 0070  
PASSENGERS 1  
DATE 9/14/17 10:58  
START 10:47:55  
END 10:57:52  
TRIP 248  
STANDARD RATE 1  
DISTANCE 4.54 mi  
FARE R1 \$13.78  
EXTRA \$1.00  
SUB TOTAL \$14.78  
TIP \$3.01  
SURCHARGE \$0.25  
TOTAL \$18.04  
AMEX 1007  
AUTH 887715  
\*\*\*\*\*DRIVER COPY\*\*\*\*\*  
DFHV COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
dfhv.dc.gov

--ORIGINAL--  
MED# 2E10  
DRIVER: 5442297  
CUSTOMER COPY  
09/13/17 TR 4891  
START END MILES  
08:01 08:28 7.5  
Regular Fare  
RATE 1:\$ 27.00  
EXTRA: \$ 0.00  
SURCH: \$ 0.00  
TriBB: \$ 5.76  
STSRCH:\$ 0.50  
IMSRCH:\$ 0.30  
TIP: \$ 6.70  
TOTAL: \$ 40.26  
CARD TYPE: AMEX  
XXXXXXXXXX1007

Alexandria Yellow  
Cab #107  
(703) 549-2500  
Alexandria, VA  
09/13/17 11:35

TRIP ID:  
START TIME: 11:24  
END TIME: 11:35  
DIST: 3.70

FARE: \$ 12.36  
TIP: \$ 4.00  
EXTRAS: \$ 3.00  
CHARGE: \$ 19.36  
CARD BAL: \$  
OWED: \$ 0.00

American Express xxxx1007  
MID 445100001996  
AUTH580014

4 WAYS TO BOOK A RIDE:  
- Call (703) 549-2500  
- AlexandriaYellowCab.com  
- Download gocurb.com/app  
- Promo code RECEIPT

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